

Work Order ID 81582

March-15-12 3:28:38 PM

81582

Page 1

Item ID: D500-572-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 3/15/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/15/12 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

D2435

Rev E1

IIND500-572

RevA

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
1 X D500-572-011 B77775
DISASSEMBLE KIT, RETURN ALL
PART TO STOCK

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

12/3/16

12/3/16

ME
12-03-16

Picklist Print

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Page 1

Work Order ID: 81582
Parent Item: D500-572-011
Parent Item Name: Bearpaw

Start Date: 3/15/12
Start Qty: 1.00

Required Date: 3/15/12
Required Qty: 1.00

Comments: IPP Rev:C04.02.17Blank size changedKJ/JLM
IPP Rev:D 07-01-02 Was K10007 JLM
IPP Rev:E 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:F 08-10-15 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-15A Bolt		Purchased	No				Each	367.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		100							
				120449		100							
				ST358		267							
				118706		15							
				120187		52							
				120422		200							
AN960JD416 Washer	NAS1149D0463J	Purchased	No				Each	14.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		14							
				116289		14							
D2182B050 Clamp Cushion Black		Manufactured	No				Each	18.0000		-4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST402		18							
				79824		18							
D2274 Radius Block		Manufactured	No				Each	51.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		51							
				72121		32							
				78589		19							
D2435 Bearpaw. 206		Manufactured	No				Each	0.0000		-2			

m119075 sl
873932 sl
sl 12/3/16
B77775 sl

Picklist Print

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Work Order ID: 81582
Parent Item: D500-572-011
Parent Item Name: Bearpaw

Start Date: 3/15/12
Start Qty: 1.00

Required Date: 3/15/12
Required Qty: 1.00

D2438 Manufactured No Each 50.0000
Clamp

Location	Loc Qty	Loc Code
ST456	50	
77038	6	
78594	44	

2 -4

D2529 Manufactured No Each 273.0000
Washer

Location	Loc Qty	Loc Code
ST010	273	
66953	2	
79221	131	
79485	140	

4 -8

D500-572-011 Manufactured No Each 4.0000
Bearpaw

Location	Loc Qty	Loc Code
FG013	4	
77775	4	

1

MS21042L4 Purchased No Each 5,519.0000
Nut

Location	Loc Qty	Loc Code
ST300	5519	
117441	51	
117601	157	
118451	133	
119017	200	
119075	2978	
121011	2000	

12/3/16 SD

8

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Shop Packet Print

Page 2

Picklist Print

March-15-12 3:28:38 PM

Page 3

Work Order ID: 81582

Parent Item: D500-572-011

Parent Item Name: Bearpaw

Start Date: 3/15/12

Required Date: 3/15/12

Start Qty: 1.00

Required Qty: 1.00

QS200-M44S

Purchased

No

Each

34.0000

Clamp

12/3/12⁻² SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST455	34	
115410	2	
115589	3	
117460	13	
119436	16	

2

Work Order ID 77775

December-21-11 9:50:26 AM

77775

Page 1

Item ID: D500-572-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Bearpaw

Stop

NS2

Start Date: 21/12/2011 Start Qty: 4.00

Required Date: 06/01/2012 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan: MLC

Date: 11/12/21 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2435	Rev E1
IIND500-572	RevA

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D500-572-011 CHG005

SP 12/28

MLC 12/02/28

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

REFERENCE ONLY

SP 12-02-28

Work Order ID 77775

December-21-11 9:50:26 AM

77775

Page 2

Item ID: D500-572-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bearpaw
 Start Date: 21/12/2011 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 06/01/2012 Req'd Qty: 4.00 ***4*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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170 *170* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00	S 12/02/28			(15)			
--	---	--------------	------------	--	--	------	--	--	--

180 *180* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPPD500-572-011 Location: 042	0.00 0.00	New A						
---	--	--------------	-------	--	--	--	--	--	--

190 *190* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							
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12/2/28 (5)
 MLJ 12/02/28
 MF
 12-02-28

Picklist Print

December-21-11 9:50:30 AM

Page 1

Work Order ID: 77775

77775

Parent Item: D500-572-011

D500-572-011

Parent Item Name: Bearpaw

Start Date: 21/12/2011

Required Date: 06/01/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C04.02.17Blank size changedKJ/JLM
IPP Rev:D 07-01-02 Was K10007 JLM
IPP Rev:E 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:F 08-10-15 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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QS200-M44S

Purchased

No

120

Each

46.0000

2

8/10

QS200-M44S

**

SP

Clamp

Location

Loc Qty

Loc Code

ST455

46

115589

3

117460

13

119436

30

10x

2240

m/20187SP

AN4-15A

Purchased

No

170

Each

193.0000

8

2240

m/20187SP

AN4-15A

**

Bolt

Location

Loc Qty

Loc Code

ST358

193

118112

4

118648

63

118706

19

119749

2

119862

105

AN960JD416

NAS1149D0463J

Purchased

No

170

Each

0.0000

8

2240

m/119075 40x

SP 12-02-28

AN960JD416

**

Washer

Picklist Print

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Work Order ID: 77775

77775

Parent Item: D500-572-011

D500-572-011

Parent Item Name: Bearpaw

Start Date: 21/12/2011

Required Date: 06/01/2012

Start Qty: 4.00

Required Qty: 4.00

D2182B

Manufactured No

170 f

580.1642 1.666 6.664

D2182B

Rubber Cushion

**

Location

Loc Qty

Loc Code

ST410

580.16417

66063

53.94817

73932

526.216

(D2182B050) cut 4 at 5.00"

D2274

Manufactured No

170 Each

1.0000 8

D2274

Radius Block

**

Location

Loc Qty

Loc Code

ST010

1

73389

1

Manufactured No

170 Each

1.0000 2

D2435

D2435

Bearpaw, 206

**

Location

Loc Qty

Loc Code

ST195

1

73982

1

Manufactured No

170 Each

127.0000 4

D2438

D2438

Clamp

**

Location

Loc Qty

Loc Code

ST456

127

69737

84

73400

43

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Shop Packet Print

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Picklist Print

December-21-11 9:50:30 AM

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Work Order ID: 77775

77775

Parent Item: D500-572-011

D500-572-011

Parent Item Name: Bearpaw

Start Date: 21/12/2011

Required Date: 06/01/2012

Start Qty: 4.00

Required Qty: 4.00

D2529

Manufactured No

170

Each

226.0000

8

3240

D2529

Washer

**

B79221 40k SP.

Location

Loc Qty

Loc Code

ST016

226

71161

6

76086

220

MS21042L4

Purchased

No

170

Each

9,077.000

8

3240

MS21042L4

Nut

**

SP 12-02-28.

Location

Loc Qty

Loc Code

ST300

9077

117441

51

117601

342

118451

133

119017

3551

119075

5000

40x